- 1 R277. Education, Administration.
- 2 R277-606. Education Vouchers Funding and Procedures.
- 3 **R277-606-1. Definitions.**
- 4 A. "Affidavit" means a written or printed declaration or
- 5 statement of facts, made voluntarily, and confirmed by the
- 6 oath of affirmation of the party making it, taken before a
- 7 person having authority to administer an oath or affirmation,
- 8 such as a notary public.
- 9 A. "Agreed upon procedure" for purposes of this rule
- 10 means the agreed upon procedure as provided for under Section
- 11 53A-1a-805(2)(a).
- B. "Annual assessment" for purposes of this rule means a
- 13 <u>formal testing procedure carried out under prescribed, secure</u>
- 14 <u>and uniform conditions that measures students' academic</u>
- progress, consistent with Section 53A-1a-805(1)(f).
- 16 <u>C. "Appeal" for purposes of the rule means an opportunity</u>
- 17 <u>to discuss/contest a final administrative decision consistent</u>
- 18 with and expressly limited to the procedures of this rule.
- 19 <u>D. "Attend Classes" for the purposes of this rule means</u>
- 20 that the student attends classes during a school year and
- 21 school day that is generally consistent with R277-419-3A(1).
- E. "Audit" for purposes of this rule means the procedures
- 23 <u>described in R277-606-5I.</u>
- 24 F. "Board" means the Utah State Board of Education.
- 25 G. "Custodial parent or legal guardian (parent)" for
- 26 purposes of this rule means a parent or person who has the
- 27 <u>legal right to the physical custody of the child, either under</u>
- 28 the provisions of a state law granting custody, or under the
- 29 provisions of a court order granting custody of the child to
- 30 one of the child's parents or another individual, and with
- 31 whom the child lives with the majority of the year.
- 32 <u>H. "Days" means calender days unless specifically</u>
- 33 designated otherwise in this rule.
- 34 <u>I. "Education Voucher Appeals Committee (Appeals</u>

- 35 Committee)" means a committee comprised of:
- 36 (1) the USOE Education Voucher coordinator or designee.
- 37 The coordinator will serve as the non-voting chair of the
- 38 committee;
- 39 (2) two individuals designated by the State
- 40 Superintendent of Public Instruction; and
- 41 (3) a parent or private school advocate designated by the
- 42 <u>State Superintendent of Public Instruction</u>, as appropriate.
- J. "Eligible private school" means a school that meets
- 44 the requirements of 53A-la-805(1), that is not excluded by the
- 45 provisions of 53A-805(3), and that meets the requirements of
- 46 this rule relative to application procedures, program
- 47 procedures, and time lines.
- 48 K. "Eligible student" for purposes of this rule means:
- 49 (1) the student's parent resides in Utah; and
- 50 (2) the student is school age consistent with 53a-1a-
- 51 804(2)(b); and
- 52 (3) the student meets one or more of the following
- 53 criteria:
- (a) the student was born after September 1, 2001; or
- 55 (b) the student was enrolled as a full-time student in a
- 56 Utah public school on January 1, 2007; or
- 57 (c) the student was not a Utah resident on January 1,
- 58 2007; or
- 59 (d) the student's parents had an annual income less than
- 60 or equal to 100 percent of the income eligibility quidelines
- 61 <u>in the calendar year immediately preceding the school year for</u>
- 62 which the Education Voucher is sought; and
- 63 (4) The student has enrolled in or has obtained admission
- 64 to an eligible private school; and
- 65 (5) Consistent with the parents' assumption of full
- 66 responsibility for students' services under Section 53A-1a-
- 67 804(5)(b), the student shall not be enrolled in public or
- 68 charter schools for dual enrollment or extracurricular

- 69 activities; and
- 70 (6) The student is not a current recipient of a Special
- 71 Needs Scholarship awarded under Section 53A-1a-701 through 710
- 72 or R277-602.
- 73 <u>L. "Enrollment" for purposes of this rule means that the</u>
- 74 student has completed the school enrollment process, the
- 75 <u>school maintains required student enrollment information and</u>
- 76 documentation of age eligibility, the student is scheduled to
- 77 receive services at the school, the student attends regularly,
- 78 <u>and has been accepted consistent with R277-419.</u>
- 79 M. "Final administrative action" for purposes of this
- 80 rule means the concluding action under Section 53A-1a-801
- 81 through 53A-1a-811 and this rule.
- N. "Household size" means the family size as described in
- 83 the USDA Child Nutrition Free and Reduced Lunch Guidelines, 7
- 84 <u>CFR Part 245</u>, hereby incorporated by reference.
- 85 <u>O. "Income" means the adjusted gross income of the</u>
- 86 <u>student's parent, as defined in 53a-1a-806(2), as listed on</u>
- 87 the state or federal income tax form for the filing year
- 88 <u>immediately preceding the year for which the Education Voucher</u>
- 89 is sought. If the parent was exempt from filing federal and
- 90 state income tax forms, income shall be based on income earned
- 91 from work and the parent shall submit documentation verifying
- 92 income.
- 93 P. "Parent Acknowledgments" for purposes of this rule
- 94 means the express acknowledgments and acceptance required
- 95 under Section 53A-1a-803(5) as part of parent application
- 96 <u>available through USOE</u>.
- 97 O. "USOE" means the Utah State Office of Education.
- 98 R. "Warrant" means payment by check to a parent of an
- 99 eligible student delivered to a private school.
- 100 R277-606-2. Authority and Purpose.
- 101 A. This rule is authorized by Utah Constitution Article

- 102 X, Section 3 which vests general control and supervision of
- 103 public education in the Board, Section 53A-1a-808 which
- 104 provides for Board rules to establish the application process
- 105 for private schools and Education Voucher students, how the
- 106 <u>income of a Education Voucher student's parents shall be</u>
- 107 <u>determined</u>, and implementing section 53a-1a-807, and by
- 108 Section 53A-1-401(3) which allows the Board to adopt rules in
- 109 <u>accordance with its responsibilities</u>.
- B. The purpose of this rule is to outline
- 111 <u>responsibilities</u> for:
- 112 (1) parents/students;
- 113 (2) public schools;
- 114 (3) school districts or charter schools;
- 115 (4) eligible private schools that accept Education
- 116 Vouchers from eligible students; and
- 117 <u>(5) the Board.</u>
- 118 <u>C. The provisions of this rule are consistent with</u>
- 119 Legislative intent to fund additional schools an additional
- 120 program within the public education system and provide
- 121 accountability for the citizenry in the administration and
- 122 distribution of the Education Voucher funds.
- 123 R277-606-3. Parent/Guardian Responsibilities.
- 124 A. The parent of an eligible student seeking an Education
- 125 <u>Voucher shall submit an application, available from the USOE</u>
- or online at www.schools.utah.gov, to the USOE.
- 127 (1) The parent shall complete all required information on
- 128 the application and submit by hand delivery or mail the
- 129 following documentation with the application form:
- 130 (a) documentation that the parent is a resident of the
- 131 state of Utah;
- 132 (b) documentation that the student is school age
- 133 consistent with 53A-3-402(6);
- 134 (c) documentation that the student has official

- 135 <u>acceptance at enrolled in or obtained admission to an eligible</u>
- 136 private school, as defined under Section 53A-1a-805;
- 137 (2) The custodial parent shall sign the acknowledgments
- 138 and refusal to consent to services on the application form
- 139 consistent with Section 53A-la-804(5).
- 140 (3) The parent shall provide a statement of the following
- 141 <u>information required to determine Education Voucher</u>
- 142 <u>eligibility and Education Voucher amount, accompanied by an</u>
- 143 <u>affidavit attesting to the truthfulness and accuracy of the</u>
- 144 <u>submission:</u>
- 145 (a) income;
- 146 (b) household size;
- (c) if the stated income is more than 100 percent of the
- 148 <u>income eligibility guideline</u>, and the student was not born
- 149 <u>after September 1, 2001, then one of the following:</u>
- (i) that the student was either enrolled as a full-time
- 151 student in a Utah public school on January 1, 2007; or
- 152 (ii) that the student was not a Utah resident on January
- 153 1, 2007;
- 154 (d) that the student is not a recipient of a Special
- 155 Needs Scholarship awarded under Section 53A-1a-701 through 710
- 156 or R277-602; and
- 157 (e) that the student shall not be enrolled in a public or
- 158 <u>charter school for dual enrollment or extracurricular</u>
- 159 activities during the Education Voucher period consistent with
- 160 the parents' assumption of full financial responsibility for
- 161 Education Voucher students under Section 53a-1a-804(5)(b).
- 162 (4) Parents of applicant students must agree, as a
- 163 condition of application for and award of an Education
- 164 <u>Voucher</u>, to cooperate and participate fully in the audit
- 165 procedures described in this rule. A parent must also
- 166 acknowledge that failure to fulfill this condition of
- 167 application shall result in suspension of the Education
- 168 Voucher until such time as the parent complies.

- (5) As part of the application, parents shall agree to
 maintain a file, in their possession throughout the term each
 school year of Education Voucher program participation and for
 three years thereafter, of all the supporting documents
 required by this rule and in the Education Voucher application
 instructions.
 - (6) Any intentional falsification, misinformation, or incomplete information provided on the application, or failure to maintain verifying documentation may result in the cancellation of the Education Voucher to the student, nonpayment to the private school, and demand for repayment of any Education Voucher funds received by the parent.

B. Payment provisions

- (1) The parent of an Education Voucher student whose application is received by the USOE on or before July 15, 2007 or June 1 in all years thereafter shall be eligible for quarterly Education Voucher payments equal to no more than the amount established in Section 53A-1a-806(4), with payments to the private school beginning on September 1.
- (2) The parent of an Education Voucher student whose application is received after July 15, 2007 or June 1 in all years thereafter, but on or before September 1 shall be eligible for quarterly Education Voucher payments equal to no more than three-fourths of the amount established in Section 53A-1a-806(4), with payments beginning on November 1.
- (3) The parent of an Education Voucher student whose application is received after September 1, but on or before December 1 shall be eligible for only one quarterly Education Voucher payments equal to no more than one-half of the amount established in Section 53A-1a-806(4), with payment beginning on February 1.
- 200 <u>(4) The parent of an Education Voucher student whose</u> 201 <u>application is received after December 1 but on or before</u> 202 <u>February 15 shall be eligible for only one quarterly Education</u>

- 203 <u>Voucher payment equal to no more than one-fourth of the amount</u>
- 204 <u>established in Section 53A-la-806(4)</u>, with payment beginning
- 205 <u>on April 15.</u>
- 206 <u>C. The parent of a Education Voucher student wishing to</u>
- 207 <u>continue participation in the Education Voucher program shall</u>
- 208 <u>submit documentation of income, household size, Utah</u>
- 209 <u>residency</u>, and continuing enrollment in an eligible private
- 210 <u>school each year to the USOE</u>, prior to June 1, to determine
- 211 <u>eligibility for each school year following the initial school</u>
- 212 year in which the Education Voucher was awarded.
- D. The parent shall, consistent with Section 53A-1a-
- 214 <u>806(10)</u>, endorse the warrant received by the private school
- 215 <u>from the USOE no more than 15 school days after the private</u>
- 216 <u>school's receipt of the warrant.</u>
- E. The parent shall notify the USOE in writing within
- 218 five business days if:
- 219 <u>(1) the student does not continue in enrollment in an</u>
- 220 <u>eligible private school for any reason including</u>
- 221 parent/student choice, suspension or expulsion of the student;
- 222 <u>or</u>
- 223 (2) the student misses more than 10 consecutive school
- 224 days at which point the Board may modify the payment to the
- 225 private school consistent with R277-419-1J.
- 226 F. A parent's failure to comply with the notification
- 227 process consistent with R277-606-3E, may result in reduction
- 228 or revocation of the Education Voucher or other reasonable
- 229 <u>actions as determined by the Board.</u>
- 230 G. A parent who receives or accepts a Voucher warrant in
- 231 any way inconsistent with this rule or with Section 53A-1a-806
- 232 shall be required to repay the amount of the Voucher warrant
- 233 and the Education Voucher shall be canceled.
- 234 H. The parent shall cooperate and respond within 10
- 235 business days to an enrollment cross-checking request from the
- 236 Board/USOE.

- 237 R277-606-4. School District or Charter School
- 238 Responsibilities.
- 239 <u>A. Consistent with the parents'/guardians' assumption of</u>
- 240 full responsibility for students' services under section 53a-
- 241 la-804(5)(b), Education Voucher students shall not be enrolled
- 242 <u>in public or charter schools for dual enrollment or</u>
- 243 extracurricular activities.
- B. School districts and charter schools shall cooperate
- 245 with the Board/USOE in cross-checking Education Voucher
- 246 student enrollment information, as requested by the Board.
- 247 <u>C. School districts and charter schools shall cooperate</u>
- 248 with the Board in collecting information required to
- 249 <u>distribute mitigation monies as described in 53A-la-807 and</u>
- 250 this rule.
- 251 R277-606-5. Board/USOE Responsibilities.
- 252 <u>A. The Board/USOE shall provide student and eligible</u>
- 253 school applications, containing acknowledgments required under
- 254 <u>Section 53A-1a-804(5)</u>, for parents seeking an Education
- 255 Voucher online and at the USOE, no later than March 30 prior
- 256 to the school year in which admission is sought.
- 257 B. The USOE shall provide a determination that a private
- 258 school meets the eligibility requirements of Section 53A-1a-
- 259 805 as soon as possible but no more than 30 days after the
- 260 private school submits an application and completed
- 261 documentation of eligibility. The USOE may:
- 262 (1) provide reasonable time lines within the application
- 263 for satisfaction of private school requirements;
- 264 (2) issue letters of warning, require the school to take
- 265 corrective action within a time frame set by the Board,
- 266 <u>suspend the school from the program consistent with Section</u>
- 267 53A-la-808, or impose such other penalties as the Board
- 268 determines appropriate under the circumstances.
- 269 (3) establish appropriate consequences or penalties for

- 270 private schools that:
- 271 (a) fail to provide affidavits under Section 53A-1a-809;
- 272 (b) fail to administer annual student achievement
- 273 <u>assessments or fail to report assessments to parents as</u>
- 274 <u>required by Section 53a-1a-</u>805(1)(f);
- (c) fail to employ teachers with credentials required
- 276 <u>under Section 53A-la-805(g);</u>
- 277 (d) fail to provide to parents and others who ask
- 278 <u>relevant credentials of teachers under Section 53A-1a-805(h).</u>
- (e) fail to provide to other persons, upon request; test
- 280 <u>results or accreditation status as required by Section 53A-1a-</u>
- 281 <u>805.</u>
- 282 <u>(4) initiate complaints and investigate and hold</u>
- 283 <u>administrative hearings</u>, as appropriate, and justified under
- the provisions of R277-606.
- 285 <u>C. The Board/USOE shall make a list of eligible private</u>
- 286 schools updated annually and available no later than July 1,
- 287 2007 and April 30 of each year thereafter.
- 288 <u>D. Information about approved Education Vouchers and</u>
- 289 <u>availability</u> and level of funding shall be provided to
- 290 Education Voucher applicant parents/quardians no later than
- 291 August 15, 2007 and July 1 of each year thereafter.
- E. The Board/USOE shall mail Education Vouchers directly
- 293 to private schools as soon as reasonably possible consistent
- 294 with Section 53A-1a-806(7).
- 295 <u>F. If an annual legislative appropriation is inadequate</u>
- 296 to cover all Education Voucher applicants, the Board shall
- 297 <u>establish</u>, by rule, a lottery system for determining the
- 298 Education Voucher recipients, with preferences provided under
- 299 <u>Section 53A-la-806(1)(c)(i).</u>
- 300 <u>G. If monies are insufficient in a school year to pay</u>
- 301 for all the continuing Education Vouchers:
- 302 (a) new Education Vouchers may not be awarded during that
- 303 school year;

- 304 <u>(b) the monies available for Education Vouchers shall be</u> 305 <u>prorated among the eligible students who received Education</u> 306 Vouchers in the previous year; and
- 307 (c)the Board shall request a supplemental appropriation
 308 from the Legislature to make full Education Voucher payments
 309 as provided in 53a-1a-806(4) and 53a-1a-806(5).
- 310 <u>H. The Board/USOE shall verify and cross-check with</u> 311 <u>school districts or charter schools Education Voucher student</u> 312 <u>enrollment information consistent with Section 53A-1a-806(9).</u>
- 313 <u>I. The Board/USOE shall conduct audits of Education</u> 314 Voucher student and school participants as follows:
- 315 (1) Audits of Education Voucher recipients.
- 316 (a) The USOE shall conduct audits of recipients of 317 Education Vouchers. A random and criteria-based sample of application files shall be selected for auditing from among 318 applications of Education Voucher recipients. Parents of 319 320 Education Voucher students shall be notified of their selection for file audit. The notification shall include a 321 322 requirement that the parents provide the USOE with supporting 323 documents as defined in this rule and the application instructions. Parents shall respond within 30 days of this 324 325 notification. If a parent does not respond within 30 days, 326 the USOE shall send a warning letter, via registered mail, with a further 15 day period for compliance. If the parent 327 328 does not submit documents as required to cooperate in the 329 audit process at the end of that 15 day final opportunity, the parent and the private school shall be notified of suspension 330 of the Education Voucher until such time as the requirements 331 332 of audit participation are met and the audit is complete. The USOE may request reimbursement of Education Voucher payments. 333
- 334 <u>(b) The USOE audit may include a review of documents in</u> 335 the following areas:
- 336 <u>(i) Documentation of Utah residency;</u>
- 337 (ii) Documentation of student eligible age;

- 338 (iii) Documentation of public school enrollment, out-of-
- 339 state status, or other required documentation to satisfy 53A-
- $340 \quad \underline{1a-804(2)(c)};$
- 341 <u>(iv) Documentation of income as declared in the Education</u>
- 342 Voucher application;
- 343 <u>(v) Documentation of household size as declared in the</u>
- 344 Education Voucher application;
- 345 <u>(vi) Documentation of custodial status of parent or</u>
- 346 guardian of the Education Voucher student, if applicable;
- 347 <u>(vii) Documentation of continuing enrollment in an</u>
- 348 eligible private school.
- 349 <u>(viii) Other documentation as may be required to ensure</u>
- 350 that the conditions of eligibility have been or continue to be
- 351 <u>satisfied.</u>
- 352 <u>(c) Within 30 days of receipt of documents in response</u>
- 353 to an audit notification, the USOE shall complete the audit
- 354 and notify the Education Voucher applicant of the results.
- 355 The audit result shall be declared as follows:
- 356 (i) All requirements satisfied. If documentation
- 357 <u>demonstrates compliance with all requirements for Education</u>
- 358 Voucher eligibility, the applicant shall be notified, the
- 359 <u>documents shall be returned and the audit is complete.</u>
- 360 (ii) Additional information required. If the
- 361 <u>documentation</u> is insufficient to demonstrate compliance with
- 362 all requirements for Education Voucher eligibility, the
- 363 applicant shall be notified by registered mail of the area(s)
- 364 of deficiency. Applicants shall have 15 days to respond with
- 365 <u>additional documentation.</u>
- 366 (iii) Documents do not show eliqibility. If the
- 367 <u>documentation fails to demonstrate compliance with any</u>
- 368 requirement for Education Voucher eligibility, the applicant
- 369 shall be notified by registered mail of the ineligibility.
- 370 Applicants shall have a 15 day period to respond or challenge
- 371 the determination or to submit additional information. After

- 372 the 15 day period, if no response is received by the USOE, or
- 373 <u>if the response is incomplete or unsatisfactory, the Education</u>
- 374 <u>Voucher shall be canceled. The applicant shall be notified by</u>
- 375 <u>registered mail of this action; a parent may be responsible</u>
- 376 <u>for reimbursement of the Education Voucher.</u> The private
- 377 school where the student is enrolled shall be notified.
- 378 <u>(d) Adverse actions resulting from an audit of an</u>
- 379 applicant may be appealed through procedures provided in R277-
- 380 606-7.
- 381 (2) Audit of private school eligibility to enroll
- 382 <u>Education Voucher students.</u>
- 383 <u>(a) The USOE shall conduct audits of private schools</u>
- 384 enrolling Education Voucher students. The USOE shall select a
- 385 <u>random and criteria-based sample of application files from</u>
- 386 <u>among eligible private schools.</u> Private schools shall be
- 387 <u>notified of their selection for file audit or on-site audit or</u>
- 388 both. The notification shall include a requirement that the
- 389 school provide the USOE with supporting documents as defined
- 390 <u>in the application instructions, within 30 days. If a school</u>
- 391 <u>has not responded within the designated period, the USOE shall</u>
- 392 send a warning letter, via registered mail, with a further 30
- 393 <u>day period for compliance</u>. <u>If the school does not provide</u>
- 394 documents as required to cooperate in the audit process at the
- 395 end of that 30 day additional opportunity for compliance, the
- 396 school shall be notified of suspension of payments of the
- 397 <u>Education Voucher to enrolled Education Voucher students until</u>
- 398 such time as the requirements of audit participation are
- 399 satisfied and the audit is complete. Parents of students in
- 400 a school that is in noncompliance shall receive timely
- 401 notification of the pending suspension of Education Voucher
- 402 payments and a description of the areas of noncompliance.
- 403 (b) The USOE audit shall include a review of documents in
- 404 the following areas:
- 405 (i) documentation of a physical location in Utah where

- 406 the Education Voucher students attend classes and have direct
- 407 contact with teachers;
- 408 (ii) documentation of a contract with an independent
- 409 <u>certified public accountant to perform the agreed upon</u>
- 410 procedures specified in 53A-1a-805(2);
- 411 (iii) the report of the results of the agreed upon
- 412 procedures specified in 53A-1a-805(2);
- 413 (iv) an affidavit of compliance with 42 U.S.C. Sec.
- 414 2000d;
- 415 <u>(v) an affidavit that the school does not encourage</u>
- 416 illegal conduct consistent with Section 53A-6-806(3)(c);
- 417 (vi) evidence that the school meets state and local
- 418 health and safety laws and codes; including:
- 419 <u>(vii) documentation of required semiannual inspections by</u>
- 420 <u>local health officials;</u>
- 421 <u>(viii) adoption of an emergency preparedness response</u>
- 422 plan that includes training for school personnel and parent
- 423 notification for fire drills, natural disasters, and school
- 424 safety emergencies;
- 425 (ix) documentation of required inspections by the State
- 426 Fire Marshall;
- 427 (x) documentation of compliance with R392-200, Design,
- 428 Construction, Operation, Sanitation, and Safety of Schools;
- 429 (xi) documentation of attendance records as necessary to
- 430 meet the provisions of 53A-1a-806(8);
- 431 (xii) documentation of disclosures requirements under
- 432 <u>Section 53A-1a-805(1)(e);</u>
- 433 (xiii) disclosure of compliance with Section 53A-1a-
- 434 805(1)(f), including copies of approved tests, test scores,
- 435 <u>and disclosure(s) to parents and others;</u>
- 436 (xiv) documentation of compliance with Section 53A-1a-
- 437 <u>805(1)(q)</u>, <u>including teacher's credentials and evidence of</u>
- 438 annual disclosure to parents;
- 439 (xv) documentation of compliance with Section 53A-1a-

- 440 <u>805(1)(i)</u>, including a statement of accreditation, if any, and 441 response(s) to requests;
- 442 <u>(xvi) documentation of student assessments, tuition</u>
- 443 payments, attendance records, or other evidence of student
- 444 enrollment in compliance with Section 53A-1a-805(3)(a); and
- 445 (xvii) documentation that the school employs/contracts
- 446 only with teachers who have completed a criminal background
- check required under Sections 53A-3-410 and 53A-1a-805(1)(g).
- 448 (c) Within 30 days of receipt of documents in response
- 449 to an audit notification, the USOE shall complete the audit
- 450 and notify the private school of the results. The audit
- 451 result shall be declared as one of the following:
- 452 <u>(i) All requirements satisfied. If documentation</u>
- 453 <u>demonstrates compliance with all requirements to enroll</u>
- 454 Education Voucher students, the private school shall be
- 455 notified, the documents shall be returned and the audit is
- 456 complete.
- 457 (ii) Additional information required. If the
- 458 <u>documentation</u> is insufficient to demonstrate compliance with
- 459 <u>all requirements to enroll Education Voucher students, the</u>
- 460 private school shall be notified by registered mail of the
- 461 <u>areas of deficiency</u>. The private school shall have 15 days to
- 462 respond with additional documentation.
- 463 (iii) Documents do not show eligibility. If the
- 464 documentation does not demonstrate compliance with any
- 465 requirement to enroll Education Voucher students, the private
- 466 school shall be notified by registered mail of the
- 467 <u>ineligibility</u>. The private school shall have a 15 day period
- 468 to respond to or challenge the determination of ineligibility
- 469 or to submit additional information. After the 15 day period,
- 470 if no response is received by the USOE, or if the response is
- 471 incomplete or unsatisfactory, the eligibility of the private
- 472 school to enroll Education Voucher students shall be withdrawn
- 473 and parents of Education Voucher students enrolled in the

- 474 <u>private school shall be notified of the withdrawal of the</u> 475 school's eligibility.
- 476 (d) Adverse actions resulting from an audit of an 477 applicant may be appealed through procedures provided in R277-478 606-7.
- 479 <u>(e) The USOE shall make reasonable efforts to provide</u>
 480 <u>adequate notice to schools of audit times and procedures.</u>
- 481 <u>(f) Final audit results shall be public information.</u>
- J. Education Voucher students that transferred from a public school to an eligible private school shall generate mitigation monies as defined in 53A-1a-807.
- 485 (1) For each quarterly voucher payment made to a student
 486 who generates mitigation monies, the LEA shall receive 45 days
 487 of membership at the grade level at which the student is
 488 enrolled.
- 489 (2) If a student who generates mitigation monies
 490 receives the September 1 payment, the student shall be
 491 included in the LEA's fall enrollment count.
- 492 (3) Each school year, for each LEA that received 493 mitigation monies under this rule, the Board shall deduct from the minimum school program funds distributed to the LEA an 494 495 amount equal to one-fourth times the number of quarterly 496 voucher payments received by the student times the average voucher amount for Education Voucher students statewide; for 497 498 example: A student who attended a public school for one-half 499 year and then an eliqible private school for the remainder of the school year would receive two quarterly voucher payments. 500 501 The LEA would receive 90 days of membership as mitigation for 502 that student, and the board would subtract one-half times the average voucher amount from the LEA's minimum school program 503 504 funds.
- 505 <u>K. The Board shall direct the State Superintendent of</u> 506 <u>Public Instruction to request annually the results of norm-</u> 507 <u>referenced tests administered by eliqible private schools as</u>

- 508 required under Section 53A-la-805(f).
- 509 L. The Board accepts no responsibility for:
- (1) assistance to private schools in collection of
- 511 <u>fees/tuition; or</u>
- 512 (2) mediating disputes between eligible private schools
- 513 <u>under this program or between eligible private schools and</u>
- 514 parents of Education Voucher students; or
- 515 (3) assistance to parents in acquiring student records
- 516 from private schools; or
- 517 (4) hearing or resolving parent complaints against
- 518 private schools.
- 519 <u>M. The USOE shall report semi-annually in writing on the</u>
- 520 operation of the Education Voucher program, including the list
- 521 of eligible schools, number of distribution of Education
- 522 Vouchers, and other information requested by the Board.

523 R277-606-6. Responsibilities of Private Schools that Receive

- 524 Education Vouchers.
- 525 A. A private school seeking to enroll Education Voucher
- 526 students shall submit its application by June 15, 2007, or
- 527 April 1 in all years thereafter, prior to the school year in
- 528 which it intends to enroll Education Voucher students.
- 529 B. Applications and appropriate documentation from
- 530 private schools for eligibility to receive Education Voucher
- 531 students shall be provided to the USOE consistent with Section
- $532 \quad 53A-1a-805(4)$.
- 533 C. Private schools receiving Education Voucher payments
- 534 under this rule shall provide complete student records in a
- 535 <u>timely manner to other private schools or public schools</u>
- 536 requesting student records if parents have transferred
- 537 <u>students under Section 53A-1a-804(6)</u>. <u>Failure to provide</u>
- 538 timely records may result in review of eligible status or
- 539 withholding of Education Voucher payments, or revocation of
- 540 eligible status to enroll Education Voucher students.

- D. Private schools shall notify the Board in writing
- 542 <u>within five business days if:</u>
- (1) an Education Voucher student does not continue in
- 544 <u>enrollment in an eligible private school for any reason</u>
- 545 <u>including parent/student choice, suspension or expulsion of</u>
- 546 <u>the student; or</u>
- 547 (2) an Education Voucher student misses more than 10
- 548 <u>consecutive days of school.</u>
- E. A private school's failure to comply with this
- 550 <u>notification process consistent with R277-606-D, may result in</u>
- 551 <u>withholding Education Voucher or eligibility to enroll</u>
- 552 <u>Education Voucher students.</u>
- F. Private schools shall satisfy health and safety laws
- and codes under Section 53A-1a-805(1)(d) including:
- (1) the adoption of emergency preparedness response plans
- 556 that include training for school personnel and parent
- 557 <u>notification for fire drills, natural disasters, and school</u>
- 558 safety emergencies and
- (2) compliance with R392-200, Design, Construction,
- 560 Operation, Sanitation, and Safety of Schools.
- 561 G. Eliqible private schools shall agree, as a condition
- 562 of eligibility to enroll Education Voucher students, to
- 563 administer an annual assessment of student academic
- 564 <u>achievement of each student enrolled in the school in</u>
- 565 accordance with 53A-1a-805(1)(f), and provide assessment data
- 566 consistent with Section 53A-la-805(1)(f)(iii) to any
- 567 <u>individual or entity that requests the data.</u>
- 568 H. Eliqible private schools shall agree, as a condition
- 569 of eligibility to enroll Education Voucher students, to
- 570 <u>cooperate and participate fully in the audit procedures</u>
- 571 described in this rule.
- I. An eligible private school shall also acknowledge
- 573 that failure to fulfill the condition of eliqibility under of
- 574 R277-606-6H may result in suspension of the eligibility to

- 575 enroll Education Voucher students or suspension of quarterly
- 576 Education Voucher payments, or both, until such time as the
- 577 private school complies.
- 578 R277-606-7. Education Voucher Appeals.
- A. A parent of an eligible student, a parent or legal
- 580 guardian of a prospective eligible student, an eligible
- 581 private school, or a prospective eligible private school may
- 582 appeal any final administrative decision under this rule.
- B. The Appeals Committee may not grant an appeal contrary
- 584 to the statutory provisions of Section 53A-1a-801 through 53A-
- 585 1a-811.
- 586 <u>C. An appeal shall be submitted in writing to the USOE</u>
- 587 Education Voucher Coordinator at: Utah State Office of
- 588 Education, 250 East 500 South, P.O. Box 144200, Salt Lake
- 589 <u>City, UT 84114-4200. Appeal forms shall be available online</u>
- 590 after September 1, 2007.
- 591 (1) The appeal opportunity is expressly limited to a
- 592 timely written appeal.
- 593 (2) Appellants have no right to additional elements of
- 594 <u>administrative due process beyond the specific provisions of</u>
- 595 this rule.
- 596 (3) Nothing in the appeals process established under
- 597 R277-606-7 shall be construed to limit, replace or adversely
- 598 <u>affect parental appeal rights available under IDEA.</u>
- D. Appeals shall be made within 30 days of written
- 600 notification of the final administrative decision.
- 601 E. Appeals shall be considered by the Appeals Committee
- 602 <u>within 30 days of receipt of the written appeal.</u>
- F. The decision of the Appeals Committee shall be
- 604 transmitted to parents no more than ten business days
- 605 following consideration by the Appeals Committee.
- 606 G. Appeals shall be finalized as expeditiously as
- 607 possible in the joint interest of schools and students

- 608 <u>involved</u>.
- 609 <u>H. The Appeals Committee's decision is the final</u>
- 610 <u>administrative action</u>.
- 611 KEY: education vouchers
- Date of Enactment or Last Substantive Amendment: 2007
- 613 Authorizing, and Implemented or Interpreted Law: Art X Sec 3;
- 614 **53A-1a-808; 53A-1-401(3)**